

Tax Invoice

Watania Takaful General P.J.S.C. TRN :100312473000003

Branch : WTG-Dubai **Invoice Date** : 16/07/2025
Document No. : DN-GPD-02-25-029665 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-029665 **Company Name** :
Client Number : 02-26-001412434
Client Name : Al Ameen Abdul Nazar K S Abdul Nazar
Client Address : Dubai
Client TRN :
Broker Name : POLICYBAZAAR MIDDLE EAST INSURANCE BROKERS L.L.C (WTG)
Broker Address : Po Box:2948.Dubai,United Arab Emirates

Please Note that we have Debited your account with the following:

Being Contribution due in respect of our Takaful Certificate AU9225014083 for the period of 16/07/2025 to 15/08/2026

Original Assured : 01-28-001780950 Al Ameen Abdul Nazar K S Abdul Nazar
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 2,250.00 AED
Contribution Amount : 2,250.00 AED
Due :
VAT 5% : 112.50 AED
Total : 2,362.50 AED

AU9225014083 / Premium

Only Two Thousand Three Hundred And Sixty Two Dirham (UAE) And Fifty Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-029665	AED	15-Aug-25	2,362.50
Grand Total				2,362.50

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD



Signed for and on behalf of

Watania Takaful General PJSC

Authorised Signatory

Date : 16/07/2025